



**Remit Address:**  
**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12090139
Product	OBAMA FOR AMERICA	Invoice Date	09/30/12
Estimate Number	1844	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTVJ	Order #	337285
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					09/24/12 to 09/30/12	3x	- TWTF - -				
	WTVJ			Tu	09/25/12	:30	5:42 AM	OFA12G086H	\$150.00		4
	WTVJ			W	09/26/12	:30	5:44 AM	OFA12A113H	\$150.00		2
	WTVJ			Th	09/27/12	:30	5:44 AM	OFA12G086H	\$150.00		3
2	WTVJ	6A-7A TISF	6A-7A		09/25/12 to 09/28/12	4x	- 1111 - -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Tu	09/25/12	:30	6:42 AM	OFA12A113H	\$400.00		1
	WTVJ			W	09/26/12	:30	6:17 AM	OFA12G086H	\$400.00		2
	WTVJ			Th	09/27/12	:30	6:54 AM	OFA12A113H	\$400.00		3
	WTVJ			F	09/28/12	:30	6:16 AM	OFA12A113H	\$400.00		4
4	WTVJ	7A-9A TODAY	7A-9A		09/25/12 to 09/28/12	4x	- 1111 - -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Tu	09/25/12	:30	8:42 AM	OFA12G086H	\$700.00		1
	WTVJ			W	09/26/12	:30	8:42 AM	OFA12A113H	\$700.00		2
	WTVJ			Th	09/27/12	:30	8:29 AM	OFA12G086H	\$700.00		3
	WTVJ			F	09/28/12	:30	7:58 AM	OFA12G086H	\$700.00		4
6	WTVJ	6-7A MIAMI SA/WKND TODAY	6A-7A		09/29/12 to 09/29/12	1x	- - - - - 1 -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	09/29/12	:30	6:00 AM	OFA12G086H	\$125.00		1
7	WTVJ	7A-9A SAT TODAY	7A-9A		09/29/12 to 09/29/12	1x	- - - - - 1 -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Sa	09/29/12	:30	8:30 AM	OFA12A113H	\$400.00		1
8	WTVJ	6-8A MIAMI SU/WKND TODAY	6A-8A		09/30/12 to 09/30/12	1x	- - - - - 1				

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		Invoice Period	08/27/12 - 09/30/12
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Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Su	09/30/12	:30	6:50 AM	OFA12A113H	\$75.00		1
	WTVJ	8A-9A SUN TODAY	8A-9A	09/30/12 to 09/30/12		1x	----- 1				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
10	WTVJ			Su	09/30/12	:30	8:21 AM	OFA12G086H	\$550.00		1
	WTVJ	9A-10A MEET THE PRESS	9A-10A	09/30/12 to 09/30/12		1x	----- 1				
11	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Su	09/30/12	:30	9:59 AM	OFA12A113H	\$1,500.00		1
	WTVJ	9A-10A TODAY II	9A-10A								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
12						09/24/12 to 09/30/12	4x	- 1111 - -			
	WTVJ			Tu	09/25/12	:30	9:52 AM	OFA12A113H	\$350.00		1
	WTVJ			W	09/26/12	:30	9:29 AM	OFA12G086H	\$350.00		2
	WTVJ			Th	09/27/12	:30	9:57 AM	OFA12A113H	\$350.00		3
	WTVJ			F	09/28/12	:30	9:50 AM	OFA12A113H	\$350.00		4
	WTVJ	10A-11A TODAY III	10A-11A	09/25/12 to 09/28/12		4x	- 1111 - -				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Tu	09/25/12	:30	10:29 AM	OFA12G086H	\$250.00		1
	WTVJ			W	09/26/12	:30	10:45 AM	OFA12A113H	\$250.00		2
	WTVJ			Th	09/27/12	:30	10:29 AM	OFA12G086H	\$250.00		3
14	WTVJ			F	09/28/12	:30	10:46 AM	OFA12G086H	\$250.00		4
	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
						09/24/12 to 09/30/12	4x	- 1111 - -			
	WTVJ			Tu	09/25/12	:30	11:26 AM	OFA12A113H	\$75.00		1

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		Invoice Period	08/27/12 - 09/30/12
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Account Executive	Corey Lane	Alt Order #	
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Sales Region	National	Order Flight	09/25/12 - 10/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			W	09/26/12	:30	11:25 AM	OFA12G086H	\$75.00		2
	WTVJ			Th	09/27/12	:30	11:24 AM	OFA12A113H	\$75.00		3
	WTVJ			F	09/28/12	:30	11:25 AM	OFA12A113H	\$75.00		4
15	WTVJ	1130A-12P 6 IN THE MIX	1130A-12P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
				09/24/12 to 09/30/12		4x	- 1111 - -				
	WTVJ			Tu	09/25/12	:30	11:59 AM	OFA12G086H	\$75.00		1
	WTVJ			W	09/26/12	:30	11:56 AM	OFA12A113H	\$75.00		2
	WTVJ			Th	09/27/12	:30	11:53 AM	OFA12G086H	\$75.00		3
	WTVJ			F	09/28/12	:30	11:59 AM	OFA12G086H	\$75.00		4
16	WTVJ	2P-3P JEFF PROBST	2P-3P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
				09/24/12 to 09/30/12		4x	- 1111 - -				
	WTVJ			Tu	09/25/12	:30	2:40 PM	OFA12A113H	\$125.00		1
	WTVJ			W	09/26/12	:30	2:47 PM	OFA12G086H	\$125.00		2
	WTVJ			Th	09/27/12	:30	2:22 PM	OFA12A113H	\$125.00		3
	WTVJ			F	09/28/12	:30	2:48 PM	OFA12A113H	\$125.00		4
17	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
				09/25/12 to 09/28/12		3x	- TWTF - -				
	WTVJ			Tu	09/25/12	:30	4:27 PM	OFA12G086H	\$400.00		1
	WTVJ			Th	09/27/12	:30	4:22 PM	OFA12G086H	\$400.00		3
	WTVJ			F	09/28/12	:30	4:36 PM	OFA12G086H	\$400.00		4
19	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					09/24/12 to 09/30/12	4x	- 1111 - -				
	WTVJ			Tu	09/25/12	:30	5:22 PM	OFA12A113H	\$500.00		1
	WTVJ			W	09/26/12	:30	5:26 PM	OFA12A113H	\$500.00		2
	WTVJ			Th	09/27/12	:30	5:38 PM	OFA12A113H	\$500.00		3
	WTVJ			F	09/28/12	:30	5:39 PM	OFA12A113H	\$500.00		4
21	WTVJ	6P-630P EARLY NEWS	6P-630P		09/25/12 to 09/28/12	4x	- 1111 - -				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Tu	09/25/12	:30	6:15 PM	OFA12G086H	\$800.00		1
	WTVJ			W	09/26/12	:30	6:14 PM	OFA12G086H	\$800.00		2
	WTVJ			Th	09/27/12	:30	6:21 PM	OFA12G086H	\$800.00		3
	WTVJ			F	09/28/12	:30	6:10 PM	OFA12G086H	\$800.00		4
23	WTVJ	630-7P NIGHTLY NEWS	630P-7P		09/25/12 to 09/28/12	4x	- TWTF - -				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			Tu	09/25/12	:30	6:52 PM	OFA12A113H	\$3,500.00		3
	WTVJ			W	09/26/12	:30	6:50 PM	OFA12A113H	\$3,500.00		2
	WTVJ			Th	09/27/12	:30	6:51 PM	OFA12A113H	\$3,500.00		1
	WTVJ			F	09/28/12	:30	6:51 PM	OFA12A113H	\$3,500.00		4
24	WTVJ	6P-7P SA-SU 6P	6P-7P		09/30/12 to 09/30/12	2x	- - - - - S				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Su	09/30/12	:00			<del>\$800.00</del>	See MG 24.4	1
	WTVJ			Su	09/30/12	:30	6:33 PM	OFA12G086H	\$800.00		3
25	WTVJ	7P-730P EXTRA	7P-730P		09/25/12 to 09/28/12	4x	- 1111 - -				
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		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Tu	09/25/12	:30	7:20 PM	OFA12G086H	\$1,000.00		1
	WTVJ			W	09/26/12	:30	7:17 PM	OFA12G086H	\$1,000.00		2
	WTVJ			Th	09/27/12	:30	7:19 PM	OFA12G086H	\$1,000.00		3
	WTVJ			F	09/28/12	:30	7:17 PM	OFA12G086H	\$1,000.00		4
26	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P		09/25/12 to 09/28/12	4x	- TWTF - -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Tu	09/25/12	:30	7:54 PM	OFA12A113H	\$1,000.00		3
	WTVJ			W	09/26/12	:30	7:54 PM	OFA12A113H	\$1,000.00		1
	WTVJ			Th	09/27/12	:30	7:47 PM	OFA12A113H	\$1,000.00		2
	WTVJ			F	09/28/12	:30	7:58 PM	OFA12A113H	\$1,000.00		4
28	WTVJ	9-10P THE OFFICE/PARK& RE	9P-10P		09/27/12 to 09/27/12	1x	- - - 1 - - -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Th	09/27/12	:30	9:20 PM	OFA12G086H	\$1,450.00		1
29	WTVJ	11P-1135P L. NEWS	11P-1135P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/24/12 to 09/30/12	4x	- TWTFSS				
	WTVJ			W	09/26/12	:30	11:13 PM	OFA12G086H	\$600.00		3
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	WTVJ			F	09/28/12	:30	11:15 PM	OFA12G086H	\$600.00		1
	WTVJ			Sa	09/29/12	:30	11:20 PM	OFA12A113H	\$600.00		2
30	WTVJ	NFL LATE NEWS NON-LOC	1130P-1230A		09/30/12 to 09/30/12	1x	- - - - - S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**  
**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12090139
Product	OBAMA FOR AMERICA	Invoice Date	09/30/12
Estimate Number	1844	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTVJ	Order #	337285
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WTVJ	NFL LATE NEWS NON-LOC	1130P-1230A	09/30/12 to 09/30/12	1x	-----S					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Su	09/30/12	:30	12:23 AM	OFA12A113H	\$1,000.00		1
		SPOT AIRED LATE DUE SPORTS OVERRUN									
31	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A	09/24/12 to 09/30/12	4x	-1111--					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Tu	09/25/12	:30	11:46 PM	OFA12G086H	\$300.00		1
	WTVJ			W	09/26/12	:30	12:32 AM	OFA12A113H	\$300.00		2
	WTVJ			Th	09/27/12	:30	12:21 AM	OFA12G086H	\$300.00		3
	WTVJ			F	09/28/12	:30	12:33 AM	OFA12A113H	\$300.00		4
				10/01/12 to 10/07/12	1x	1-----					
	WTVJ	GOLF RYDER CUP	9A-6P	Sa	09/29/12	:30	1:50 PM	OFA12G086H	\$900.00	MG for 29.5,31.5	6
32	WTVJ	1130P-1A SA SNL	1130P-1A	09/29/12 to 09/29/12	1x	-----S-					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	09/29/12	:30	12:12 AM	OFA12G086H	\$600.00		1
33	WTVJ	NFL REGULAR SEASON NON L	815P-1130P	09/30/12 to 09/30/12	1x	-----S					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	09/30/12	:30	11:54 PM	OFA12G086H	\$15,000.00		1
		SPOT AIRED LATE DUE SPORTS OVERRUN									

Aired Spots **73**

Gross Total **\$62,750.00**

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**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA
Product	OBAMA FOR AMERICA
Estimate Number	1844

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>MI12090139</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Order #	337285
Alt Order #	
Deal #	
Order Flight	09/25/12 - 10/06/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Agency Commission **\$9,412.50**

Net Amount Due **\$53,337.50**

Payment Terms 30 Days

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